

Pay Advice Breakdown - Camacho

Pay Date	Salary	Taxes	401k	Taxes	Uniform	401k	Net
9/2/2021	\$743.20	\$86.10	\$22.30				\$634.80
9/9/2021	\$594.56	\$66.43	\$17.84				\$510.29
10/7/2021	\$567.84	\$62.91	\$17.04				\$487.89
10/14/2021	\$609.60	\$68.42	\$18.29				\$522.89
10/21/2021	\$541.12	\$59.36	\$16.23				\$465.53
10/28/2021	\$743.20	\$86.10	\$22.30				\$634.80
11/4/2021	\$567.84	\$62.90	\$17.04				\$487.90
11/10/2021	\$671.06	\$76.55	\$20.13				\$574.38
11/18/2021	\$901.08	\$106.99	\$27.03				\$767.06
11/24/2021	\$746.76	\$86.57	\$22.40				\$637.79
12/2/2021	\$426.72	\$44.23	\$12.80				\$369.69
	\$7,112.98	\$806.56	\$213.40				
	\$646.63	\$73.32	\$19.40				

Please retain this statement for your record.

 <p>MOHAWK INDUSTRIES, INC.</p> <p>MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703</p>				Employee Name FERNANDA PEREZ Voucher																																			
TAX DATA FED Single or Married fi GA Married claim self,f				Employee Number 194943 Pay Period 08/22/2021 - 08/28/2021 Payment Date 09/02/2021																																			
				Personnel Area USA Chatsworth GA MFG & G																																			
Earning and Hours <table border="1"> <tr> <th>Description</th> <th>HR/Units</th> <th>Rate</th> <th>Current</th> <th>Y-T-D</th> </tr> <tr> <td>Other Pay</td> <td></td> <td></td> <td></td> <td>140.28</td> </tr> <tr> <td>Direct Labor</td> <td>40.00</td> <td>18.58</td> <td>743.20</td> <td>21,592.89</td> </tr> <tr> <td>Paid Time Off</td> <td></td> <td></td> <td></td> <td>1,097.28</td> </tr> <tr> <td>Paid Time Off-Payo</td> <td></td> <td></td> <td></td> <td>121.92</td> </tr> <tr> <td>Hol Counts 2 OT</td> <td></td> <td></td> <td></td> <td>393.24</td> </tr> <tr> <td>Overtime Direct</td> <td></td> <td></td> <td></td> <td>346.11</td> </tr> </table>					Description	HR/Units	Rate	Current	Y-T-D	Other Pay				140.28	Direct Labor	40.00	18.58	743.20	21,592.89	Paid Time Off				1,097.28	Paid Time Off-Payo				121.92	Hol Counts 2 OT				393.24	Overtime Direct				346.11
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TOTAL NET 634.80																																							
MESSAGES																																							



To the Order of:
FERNANDA PEREZ
 155 Juliet Way
DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE	09/02/2021	
TOTAL NET	\$	634.80
Account No.		Amount
6748		634.80

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Please retain this statement for your record.

 MOHAWK[®] INDUSTRIES, INC.					Employee Name			Voucher	
					FERNANDA PEREZ				
					Employee Number	Pay Period	Payment Date		
					194943	08/29/2021 - 09/04/2021	09/09/2021		
					Personnel Area USA Chatsworth GA MFG & G				
Earning and Hours					Deductions				
Description	HR/Units	Rate	Current	Y-T-D	Description	Current	Y-T-D		
Other Pay				140.28	401K Contributions	17.84	728.62		
Direct Labor	32.00	18.58	594.56	22,187.45					
Paid Time Off				1,097.28					
Paid Time Off-Payo				121.92					
Hol Counts 2 OT				393.24					
Overtime Direct				346.11					
					TOTAL DEDUCTIONS				17.84 728.62
					Employee Tax Information				
Tax Authority	W/H	Current Withholding		Y-T-D Withholding	Y-T-D	Y-T-D			
FED					Withholding	Taxable Wages			
FED	FICA	36.86		1,505.75		23,557.66			
FED	FMHI	8.62		352.15		24,286.28			
GA	W/H	20.95		924.72		24,286.28			
TOTAL HOURS\WAGES	32.00	594.56	24,286.28	TOTAL TAX	66.43	2,782.62			
PAID EARNINGS	TAXES	DEDUCTIONS		NET PAY	PTO Bal:				
CUR	594.56	66.43	17.84	510.29	0.00				
					TOTAL NET				510.29
MESSAGES									


MOHAWK[®]
INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE	09/09/2021	
TOTAL NET \$	510.29	
Account No.	6748	Amount 510.29

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 <p>MOHAWK[®] INDUSTRIES, INC.</p> <p>MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703</p>					Employee Name FERNANDA PEREZ	Voucher																																									
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					PTO Bal:	0.00																																									
					TOTAL NET	190.46																																									
MESSAGES																																															


MOHAWK[®]
INDUSTRIES, INC.
MOHAWK ESV, INC.
P.O. Box 12069
Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE	09/16/2021	
TOTAL NET	\$	190.46
Account No.		Amount
6748		190.46

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 MOHAWK[®] INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703					Employee Name	Voucher																																										
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MOHAWK[®]
 INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
 155 Juliet Way
DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE		09/23/2021
TOTAL NET \$		
Account No.	Amount	

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 MOHAWK[®] INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703					Employee Name FERNANDA PEREZ	Voucher	
TAX DATA	MARITAL STATUS	ALLOW	ADD'L W/H		Employee Number 194943	Pay Period 09/19/2021 - 09/25/2021	Payment Date 09/30/2021
					Personnel Area USA Chatsworth GA MFG & G		
Earning and Hours					Deductions		
Description	HR/Units	Rate	Current	Y-T-D	Description	Current	Y-T-D
Other Pay				140.28	401K Contributions		735.04
Direct Labor				22,279.42			
Paid Time Off				1,097.28			
Paid Time Off-Payo				121.92			
Hol Counts 2 OT				515.16			
Overtime Direct				346.11			
					TOTAL DEDUCTIONS	0.00	735.04
Employee Tax Information							
Tax Authority	Current Withholding	Y-T-D Withholding	Y-T-D Taxable Wages				
FED W/H			23,765.13				
FED FICA		1,519.01	24,500.17				
FED Medi		355.25	24,500.17				
GA W/H		925.37	23,765.13				
TOTAL HOURS\WAGES	0.00	0.00	24,500.17	TOTAL TAX	0.00	2,799.63	
PAID EARNINGS	TAXES	DEDUCTIONS	NET PAY	PTO Bal:			
CUR 0.00	0.00	0.00	0.00	0.00			
TOTAL NET							
MESSAGES							


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 INDUSTRIES, INC.
 MOHAWK ESV, INC.
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 Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
 155 Juliet Way
DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	09/30/2021
TOTAL NET	\$
Account No.	Amount

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MOHAWK ESV, INC.
P.O. Box 12069
Calhoun GA 30703

Case 22-40574-bem Doc# Filed 05/19/22 Document Page 1 of 1

Employee Name		Voucher	
FERNANDA PEREZ			
Employee Number		Pay Period	Payment Date
194943	10/03/2021 - 10/09/2021	10/14/2021	
Personnel Area USA Chatsworth GA MFG & G			

TAX DATA	MARITAL STATUS	ALLOW	ADD'L W/H
FED	Single or Married fi		0.00
GA	Married claim self,f	00	0.00

Earning and Hours

Description	HR/Units	Rate	Current	Y-T-D
Other Pay				140.28
Direct Labor	40.00	15.24	609.60	23,456.86
Paid Time Off				1,097.28
Paid Time Off-Payo				121.92
Hol Counts 2 OT				515.16
Overtime Direct				346.11

Deductions

Description	Current	Y-T-D
401K Contributions	18.29	770.37

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MOHAWK ESV, INC.
P.O. Box 12069
Calhoun GA, 30703

INDUSTRIES, INC.

TAX DATA	MARITAL STATUS	ALLOW	ADD'L W/H
FED	Single or Married fi		0.00
GA	Married claim self,f	00	0.00

Earning and Hours

Description	HR/Units	Rate	Current	Y-T-D
Other Pay				140.28
Direct Labor	8.00	15.24	121.92	
Direct Labor	24.00	18.58	445.92	22,847.26
Paid Time Off				1,097.28
Paid Time Off-Payo				121.92
Hol Counts 2 OT				515.16
Overtime Direct				346.11

Deductions

Description	Current	Y-T-D
401K Contributions	17.04	752.08

TOTAL DEDUCTIONS 17.04 752.08

Employee Tax Information

Tax Authority	Current Withholding	Y-T-D Withholding	Y-T-D Taxable Wages
FED W/H			24,315.93
FED FICA	35.21	1,554.22	25,068.01
FED FMHI	8.24	363.49	25,068.01
GA W/H	19.46	944.83	24,315.93

TOTAL HOURS\WAGES 32.00 567.84 25,068.01

TOTAL TAX 62.91 2,862.54

PAID EARNINGS TAXES DEDUCTIONS NET PAY PTO Bal:

CUR 567.84 62.91 17.04 487.89 0.00

TOTAL NET 487.89

MESSAGES



INDUSTRIES, INC.

MOHAWK ESV, INC.
P.O. Box 12069
Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
155 Juliet Way
DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	10/07/2021
TOTAL NET	\$ 487.89
Account No.	Amount
6748	487.89

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 MOHAWK[®] INDUSTRIES, INC.					MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703			Employee Name Voucher FERNANDA PEREZ																																								
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					TOTAL HOURS\WAGES 40.00 743.20 26,961.93 TOTAL TAX 86.10 3,076.42																																											
PAID EARNINGS CUR 743.20					TAXES 86.10																																											
DEDUCTIONS 22.30					NET PAY 634.80																																											
					PTO Bal: 0.00																																											
					TOTAL NET 634.80																																											
MESSAGES																																																



MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
 155 Juliet Way
DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE		10/28/2021
TOTAL NET \$ 634.80		
Account No.		Amount
6748		634.80

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THIS IS NOT CHECK

Please retain this statement for your record.

 MOHAWK[®] INDUSTRIES, INC.					MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703			Employee Name FERNANDA PEREZ		Voucher
					Employee Number 194943		Pay Period	Payment Date		
					11/07/2021 - 11/13/2021		11/18/2021			
					Personnel Area USA Chatsworth GA MFG & G					
Earning and Hours					Deductions					
Description	HR/Units	Rate	Current	Y-T-D						
Other Pay				140.28						
Direct Labor	18.00	15.24	274.32							
Direct Labor	30.00	18.58	557.40	26,811.80						
Paid Time Off				1,097.28						
Paid Time Off-Payo				121.92						
Hol Counts 2 OT				515.16						
Overtime Direct	8.00	8.67	69.36	415.47						
					TOTAL DEDUCTIONS 27.03					873.10
					Employee Tax Information					
Tax Authority	Current	Y-T-D	Y-T-D							
FED W/H	Withholding	Withholding	Withholding							
FED FICA	55.87	1,804.32	28,228.81							
FED FMHI	13.07	421.98	29,101.91							
GA W/H	38.05	1,096.56	29,101.91							
TOTAL HOURS\WAGES	48.00	901.08	29,101.91	TOTAL TAX	106.99	3,322.86				
PAID EARNINGS		TAXES	DEDUCTIONS	NET PAY	PTO Bal:					
CUR	901.08	106.99	27.03	767.06	0.00					
					TOTAL NET	767.06				
MESSAGES										



MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE		11/18/2021
TOTAL NET		\$ 767.06
Account No.		Amount
6748		767.06

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 MOHAWK[®] INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703				Employee Name FERNANDA PEREZ Voucher Employee Number 194943 Pay Period 11/23/2021 - 11/23/2021 Payment Date 11/23/2021 Personnel Area USA Chatsworth GA MFG & G																																															
TAX DATA MARITAL STATUS ALLOW ADD'L W/H FED Single or Married fi 0.00 GA Married claim self,f 00 0.00				Earnings and Hours <table> <thead> <tr> <th>Description</th> <th>HR/Units</th> <th>Rate</th> <th>Current</th> <th>Y-T-D</th> </tr> </thead> <tbody> <tr> <td>Other Pay</td> <td></td> <td></td> <td></td> <td>140.28</td> </tr> <tr> <td>Direct Labor</td> <td></td> <td></td> <td></td> <td>26,811.80</td> </tr> <tr> <td>Paid Time Off</td> <td></td> <td></td> <td></td> <td>1,097.28</td> </tr> <tr> <td>Paid Time Off-Payo</td> <td></td> <td></td> <td></td> <td>121.92</td> </tr> <tr> <td>Hol Counts 2 OT</td> <td></td> <td></td> <td></td> <td>515.16</td> </tr> <tr> <td>Gift - Gross Up Re</td> <td></td> <td>25.00</td> <td></td> <td>25.00</td> </tr> <tr> <td>Gift - GrUp Reg. T</td> <td></td> <td>2.07</td> <td></td> <td>2.07</td> </tr> <tr> <td>Overtime Direct</td> <td></td> <td></td> <td></td> <td>415.47</td> </tr> </tbody> </table>			Description	HR/Units	Rate	Current	Y-T-D	Other Pay				140.28	Direct Labor				26,811.80	Paid Time Off				1,097.28	Paid Time Off-Payo				121.92	Hol Counts 2 OT				515.16	Gift - Gross Up Re		25.00		25.00	Gift - GrUp Reg. T		2.07		2.07	Overtime Direct				415.47
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MESSAGES																																																			


MOHAWK[®]
 INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE	11/23/2021	
TOTAL NET	\$	25.00
Account No.		Amount
6748		25.00

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Please retain this statement for your record.

 MOHAWK[®] INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703					Employee Name FERNANDA PEREZ	Voucher																																																			
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MESSAGES																																																									


MOHAWK[®]
 INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
 155 Juliet Way
DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE	11/24/2021	
TOTAL NET	\$ 637.79	
Account No.		Amount
6748		637.79

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Please retain this statement for your record.

 MOHAWK[®] INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703					Employee Name	Voucher																																																				
					FERNANDA PEREZ																																																					
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MOHAWK[®]
 INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE	12/02/2021	
TOTAL NET	\$	369.69
Account No.	6748	
	Amount	
	369.69	

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Please retain this statement for your record.

 <p>MOHAWK[®] INDUSTRIES, INC.</p> <p>MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703</p>					Employee Name FERNANDA PEREZ	Voucher																																															
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FED FICA	35.21	1,706.85	27,529.77																																																		
FED FMHI	8.23	399.18	27,529.77																																																		
GA W/H	19.46	1,033.29	26,703.83																																																		
TOTAL HOURS\WAGES 32.00					TOTAL TAX 62.90	3,139.32																																															
PAID EARNINGS CUR 567.84		TAXES 62.90	DEDUCTIONS 17.04	NET PAY 487.90			PTO Bal: 0.00																																														
					TOTAL NET	487.90																																															
MESSAGES																																																					



MOHAWK ESV, INC.
P.O. Box 12069
Calhoun GA, 30703

To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

THIS IS NOT CHECK

DISBURSEMENT		
PAYMENT DATE		11/04/2021
TOTAL NET		\$ 487.90
Account No.		Amount
6748		487.90

THIS IS NOT CHECK

Please retain this statement for your record.

 MOHAWK[®] INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703					Employee Name FERNANDA PEREZ Voucher Employee Number 194943 Pay Period 10/31/2021 - 11/06/2021 Payment Date 11/10/2021																																																
TAX DATA FED Single or Married fi GA Married claim self,f					ALLOW 0.00 ADD'L W/H 0.00																																																
					Personnel Area USA Chatsworth GA MFG & G																																																
Earning and Hours <table> <tr> <th>Description</th> <th>HR/Units</th> <th>Rate</th> <th>Current</th> <th>Y-T-D</th> </tr> <tr> <td>Other Pay</td> <td></td> <td></td> <td></td> <td>140.28</td> </tr> <tr> <td>Direct Labor</td> <td>5.02</td> <td>15.24</td> <td>76.50</td> <td></td> </tr> <tr> <td>Direct Labor</td> <td>32.00</td> <td>18.58</td> <td>594.56</td> <td>25,980.08</td> </tr> <tr> <td>Paid Time Off</td> <td></td> <td></td> <td></td> <td>1,097.28</td> </tr> <tr> <td>Paid Time Off-Payo</td> <td></td> <td></td> <td></td> <td>121.92</td> </tr> <tr> <td>Hol Counts 2 OT</td> <td></td> <td></td> <td></td> <td>515.16</td> </tr> <tr> <td>Overtime Direct</td> <td></td> <td></td> <td></td> <td>346.11</td> </tr> </table>					Description	HR/Units	Rate	Current	Y-T-D	Other Pay				140.28	Direct Labor	5.02	15.24	76.50		Direct Labor	32.00	18.58	594.56	25,980.08	Paid Time Off				1,097.28	Paid Time Off-Payo				121.92	Hol Counts 2 OT				515.16	Overtime Direct				346.11	Deductions <table> <tr> <th>Description</th> <th>Current</th> <th>Y-T-D</th> </tr> <tr> <td>401K Contributions</td> <td>20.13</td> <td>846.07</td> </tr> </table>			Description	Current	Y-T-D	401K Contributions	20.13	846.07
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TOTAL HOURS\WAGES 37.02 PAID EARNINGS CUR 671.06					TOTAL TAX 76.55 NET PAY 574.38 PTO Bal: 0.00																																																
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To the Order of:
FERNANDA PEREZ
 155 Juliet Way
DALTON GA 30720

DISBURSEMENT		
PAYMENT DATE	11/10/2021	
TOTAL NET	\$	574.38
Account No.		Amount
6748		574.38

THIS IS NOT CHECK

THIS IS NOT CHECK